

Domestic/Regional Travel April 2018

Treasurer and Ministerial Staff

| No of travellers | Destination | Reasons for Travel | Travel Itinerary | Cost of Travel | Travel Receipts |
|------------------|-------------|---|------------------|----------------|-----------------|
| 2 | Melbourne | Council on Federal Financial Relations Meeting (CFFR) | N/A | \$1090.02 | Attached |

Approved for publication – 31 May 2018

Note: These details are correct as at the date approved for publication. Figures may be rounded and have not been audited.

Note: Figures are GST inclusive.



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CARLSON WAGONLIT AUS PTY LTD
 LEVEL 14
 33 KING WILLIAM ST
 ADELAIDE
 SA 5000

BRANCH: A15960
 ABN: 83 069 087 538
 PHONE: 08-8124-9300

TO: DEPT OF TREASURY & FINANCE
 TREASURERS OFFICE
 ATTN CARLY MCNEILL
 GPO BOX 2264 ADL 5001

LOCATOR : NWAYHN
 OUR REF : ADF0484092C
 AGENT : SELF BOOKING

T A X I N V O I C E

INV NO: 06275-18
 DATE: 29MAR18
 PAGE: 1

FOR: MR ROBERT IVAN LUCAS
 ORDER NUMBER: RACHAEL COLEGATE
 COST CENTRE: 00123

- - - - - I T I N E R A R Y - - - - -

*** AIR/RAIL/BUS ***

| FROM | TO | CARRIER | FLT/CL | ST | DATE | DEPART | ARRIVE | MEALS | BAGS |
|-----------|-----------|------------|--------|----|-------|--------|--------|-------|------|
| ADELAIDE | MELBOURNE | QANTAS AIR | 674 N | OK | 05APR | 6:40A | 8:30A | BREAK | 1PC |
| | | | 73H | | | | | | |
| MELBOURNE | ADELAIDE | QANTAS AIR | 701 Q | OK | 05APR | 8:40P | 9:30P | BREAK | 1PC |
| | | | 73H | | | | | | |

- - - - - C O S T - - - - -

| | | | | | |
|------------------------------------|----------------|------|-------|-----|--------|
| QANTAS AIRWAYTKT NO | QF 5373 987909 | INCL | 41.30 | TAX | 275.32 |
| | | | | GST | 27.53 |
| DOM OBT FEE TKT NO | DOB 1 | | | | 9.00 |
| | | | | GST | 0.90 |
| *** TOTAL EXCLUDING GST | | | | | 284.32 |
| *** TOTAL GST | | | | | 28.43 |
| *** TOTAL CHARGES THIS INVOICE *** | | | | | 312.75 |
| *** BALANCE DUE THIS INVOICE **** | | | | | 312.75 |

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 PLEASE REMIT ALL PAYMENT DUE TO:
 CARLSON WAGONLIT TRAVEL
 LEVEL 4; 333 QUEEN STREET
 MELBOURNE VIC 3000

BANK DETAILS: BNP PARIBAS
 BSB: 222-200
 ACCOUNT NO: 201026030



CARLSON WAGONLIT AUS PTY LTD
 LEVEL 14
 33 KING WILLIAM ST
 ADELAIDE
 SA 5000

BRANCH: A15960
 ABN: 83 069 087 538
 PHONE: 08-8124-9300

TO: DEPT OF TREASURY & FINANCE
 TREASURERS OFFICE
 ATTN CARLY MCNEILL
 GPO BOX 2264 ADL 5001

LOCATOR : CKCXED
 OUR REF : ADF0484107C
 AGENT : SHARON GARDNER

T A X I N V O I C E

INV NO: 06350-18
 DATE: 29MAR18
 PAGE: 1

FOR: MR JULIAN ROBERTSON
 ORDER NUMBER: RACHAEL COLEGATE 8266 1813
 COST CENTRE: 00123

----- I T I N E R A R Y -----

| *** AIR/RAIL/BUS *** | | | | | | | | | |
|----------------------|-----------|------------|--------|----|-------|--------|--------|-------|------|
| FROM | TO | CARRIER | FLT/CL | ST | DATE | DEPART | ARRIVE | MEALS | BAGS |
| ADELAIDE | MELBOURNE | QANTAS AIR | 674 N | OK | 05APR | 6:40A | 8:30A | BREAK | 1PC |
| | | | 73H | | | | | | |
| * MELBOURNE | ADELAIDE | QANTAS AIR | 701 Q | OK | 05APR | 8:40P | 9:30P | BREAK | 1PC |
| | | | 73H | | | | | | |

----- C O S T -----

| | | | | | |
|------------------------------------|----------------|------|-------|-----|--------|
| QANTAS AIRWAYTKT NO | QF 5373 987927 | INCL | 41.30 | TAX | 275.32 |
| | | | | GST | 27.53 |
| DOM OBT FEE | TKT NO DOB 1 | | | | 9.00 |
| | | | | GST | 0.90 |
| *** TOTAL EXCLUDING GST | | | | | 284.32 |
| *** TOTAL GST | | | | | 28.43 |
| *** TOTAL CHARGES THIS INVOICE *** | | | | | 312.75 |
| *** BALANCE DUE THIS INVOICE **** | | | | | 312.75 |

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 MELBOURNE VIC 3000

BANK DETAILS: BNP PARIBAS
 BSB: 222-200
 ACCOUNT NO: 201026030

* Return flight details changed (credit held with Qantas)



CARLSON WAGONLIT AUS PTY LTD
 LEVEL 14
 33 KING WILLIAM ST
 ADELAIDE
 SA 5000

BRANCH: A15960
 ABN: 83 069 087 538
 PHONE: 08-8124-9300

TO: DEPT OF TREASURY & FINANCE
 TREASURERS OFFICE
 ATTN CLAIRE WILSON
 GPO BOX 2264 ADL 5001

LOCATOR : CKCXED
 OUR REF : ADF0484107C
 AGENT : SHARON GARDNER

T A X I N V O I C E

INV NO: 06966-18
 DATE: 05APR18
 PAGE: 1

FOR: MR JULIAN ROBERTSON
 ORDER NUMBER: RACHAEL COLEGATE 8266 1813
 COST CENTRE: 00123

- - - - - I T I N E R A R Y - - - - -

*** AIR/RAIL/BUS ***

| FROM | TO | CARRIER | FLT/CL | ST | DATE | DEPART | ARRIVE | MEALS | BAGS |
|-----------|----------|------------|--------|----|-------|--------|--------|-------|------|
| MELBOURNE | ADELAIDE | QANTAS AIR | 697 L | OK | 05APR | 5:40P | 6:30P | BREAK | 1PC |
| | | | 73H | | | | | | |

- - - - - C O S T - - - - -

| | | | |
|-------------------------------------|------------|-----|--------|
| QANTAS AIRWAYTKT NO 'QF 5374 221147 | INCL 20.65 | TAX | 237.25 |
| | | GST | 23.73 |
| *** TOTAL EXCLUDING GST | | | 237.25 |
| *** TOTAL GST | | | 23.73 |
| *** TOTAL CHARGES THIS INVOICE *** | | | 260.98 |
| *** BALANCE DUE THIS INVOICE **** | | | 260.98 |

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 MELBOURNE VIC 3000

BANK DETAILS: BNP PARIBAS
 BSB: 222-200
 ACCOUNT NO: 201026030



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TO: DEPT OF TREASURY & FINANCE
 TREASURERS OFFICE
 ATTN CARLY MCNEILL
 GPO BOX 2264 ADL 5001

LOCATOR : CKCXED
 OUR REF : ADF0484107C
 AGENT : SHARON GARDNER

T A X I N V O I C E

INV NO: 06322-18
 DATE: 29MAR18
 PAGE: 1

FOR: MR JULIAN ROBERTSON
 ORDER NUMBER: RACHAEL COLEGATE 8266 1813
 COST CENTRE: 00123

----- I T I N E R A R Y -----

*** AIR/RAIL/BUS ***

| FROM | TO | CARRIER | FLT/CL | ST | DATE | DEPART | ARRIVE | MEALS | BAGS |
|-----------|----------|------------|--------|----|----------|--------|--------|-------|------|
| MELBOURNE | ADELAIDE | VIRGIN AUS | 243 | N | OK 05APR | 7:35P | 8:30P | | 1PC |
| | | | 73H | | | | | | |

----- C O S T -----

| | | | | | | |
|------------------------------------|----|-------------|------|-------|--------|--------|
| VIRGIN AUSTRATKT NO | VA | 5373 987945 | INCL | 23.43 | TAX | 185.04 |
| | | | | | GST | 18.50 |
| *** TOTAL EXCLUDING GST | | | | | 185.04 | |
| *** TOTAL GST | | | | | 18.50 | |
| *** TOTAL CHARGES THIS INVOICE *** | | | | | | 203.54 |
| *** BALANCE DUE THIS INVOICE **** | | | | | | 203.54 |

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 LEVEL 4; 333 QUEEN STREET
 MELBOURNE VIC 3000

BANK DETAILS: BNP PARIBAS
 BSB: 222-200
 ACCOUNT NO: 201026030